

ITEM LANGUAGE: Resolution establishing amended accounting policies and
classifications in accordance with generally accepted accounting principles.
Sponsored by Commissioner J. W. Gibson.
ITEM ID: 694

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STEP: Originator
DATE: 5/20/2009
ORIGINATOR: mike.swift Phone Number:545-4269
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 5/20/2009
APPROVER: mike.swift Phone Number:545-4269
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 5/20/2009
APPROVER: jim.huntzicker
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 5/20/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 5/21/2009
APPROVER: brian.kuhn
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 5/21/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 5/21/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 5/21/2009
APPROVER: jim.huntzicker
DECISION: Return To Finance

STEP: Finance Administrator
DATE: 5/21/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 5/21/2009
APPROVER: jim.huntzicker
DECISION: APPROVED

